

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Telephones - Irrigation & CAD Department – Cost towards telephone charges of Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 1873

Dated: 16-12-2009

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.13,055/- (Rupees Thirteen thousand and fifty five only) towards the telephone charges of the following telephones used by the officers for the month Aug 2009 to Oct 2009.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	23413986	06.11.2009	Rs. 3,904-00	Spl Secy to Govt(SKG) (Residence)
2.	27666423	30.09.2009	Rs. 5,911-00	Jt Secy (Tech)(Residence)
3.	27666423	31.10.2009	Rs. 640-00	Jt Secy (Tech)(Residence)
4.	27666423	06.11.2009	Rs. 2,129-00	Jt Secy (Tech) (Residence)
5.	20060730	05.12.2009	Rs. 471-00	Jt Secy (Irr) (Residence)

Rs. 13,055-00

(Rupees Thirteen thousand and fifty five only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.charges".
3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of "**AO(Cash) BSNL HYD**" for the amount sanctioned at para-1 above.
4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
JOINR SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

//Forwarded :: By Order//

SECTION OFFICER